

HOME OF THE SELAWIK WOLVES

Native Village of Selawik
Selawik Environmental Program
59 Tundra Avenue
P.O. Box 59
Selawik, AK 997 0

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To: Cindy From: Lorraine
Phone: 271-3018 Date: 3/30/05
Fax: 271-1415 Pages: 2
Re: Letter Cc: _____

☐ Urgent ☐ Please Reply ☐ For Your Review ☐ Please Recycle

Message: _____

Native Village of Selawik
Selawik IRA Council
P.O. Box 59
Selawik, Alaska 99770

March 30, 2005

Mikunda Cottrell & Company
3301 Denali Street
Anchorage, Alaska 99503

To Whom It May Concern:

Technical advice to the project will be provided by Zender Environmental Science and planning, LLC. Mikunda Cottrell & Company will act as pay requestor on behalf of the Native Village of Selawik for the purposes of this award.

A separate project account will be established by the Native Village of Selawik for this project. This account will be separate from the General Ledger and will account for all purchase orders, materials, and labor payments. The firm of Mikunda Cottrell Accounting & Consulting Company will manage this account. The Native Village of Selawik will approve and sign all payments.

If you have any questions please feel free to contact me.

Sincerely,



Allen Ticket Sr.
President
Selawik IRA Council

Native Village of Selawik
Selawik IRA Council
P.O. Box 59
Selawik, Alaska 99770

March 28, 2005

First National Bank of Alaska
P.O. Box 107006
Anchorage, Alaska 99510

RE: Financial Authorization

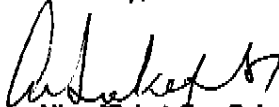
To Whom It May Concern:

The purpose of this letter is to provide First National Bank with the Native Village of Selawik's authorization for Mikunda Cottrell Accounting & Consulting (MCAC) to manage the Solid Waste Management Improvement Account. MCAC may, on behalf of the Native Village of Selawik, perform the following activities for the Solid Waste Management Improvement Account established after this date:

1. Open and close an Interest Bearing bank account for the Native Village of Selawik for the Denali Commission funded Solid Waste Equipment Purchase Award.
2. Enroll in the Automated Standard Application for Payments (ASAP) the Denali Commission's standard method of drawing award funds, and act in the capacity of an ASAP funds "requestor" on behalf of the Native Village of Selawik.
3. Receive monthly bank statements and cancelled checks for the Solid Waste Management Improvement Account to MCAC.
4. Sign checks issued on project accounts. Checks are valid if they are signed by any two authorized signatories. (MCAC will provide a list of signatories to you).
5. Allow MCAC to issue stop payment notices, authorize checks with incorrect number of signatures, and transfer money between related accounts upon written confirmation.
6. Perform all other administrative activities associated with maintaining project accounts (requesting information on balances, signing w-9 forms, prepare expenditure statements for Village Administrators to submit quarterly reports to the Denali Commission, or any other administrative paperwork associated with maintaining the Solid Waste Management Improvement Account).

Thank you for your assistance in this arrangement.

Sincerely,



Allen Ticket Sr., Selawik IRA Council President